

Film Tax Credit reporting can be completed through an Individual, Corporate or Partnership Tax account.

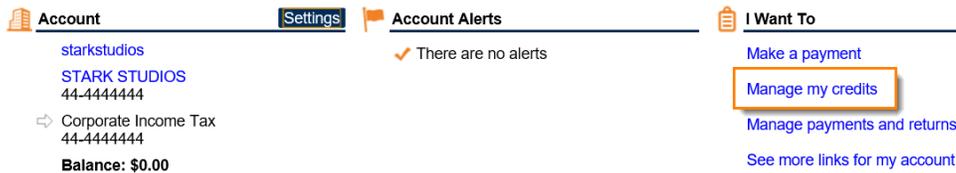
## How to Report your Film Tax Credit

1. Go to the GTC website (<https://gtc.dor.ga.gov>).
2. Click the **Corporate Income Tax** account hyperlink.



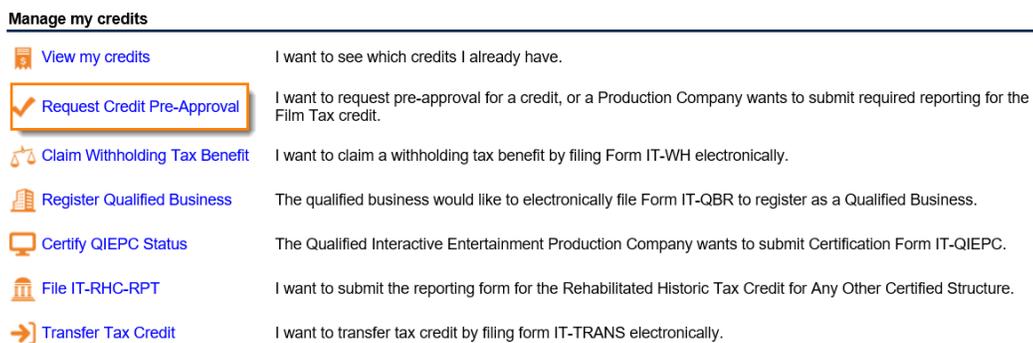
Accounts	Submissions	Correspondence	Names and Addresses	Logons
Accounts <span style="float: right;">More accounts...</span>				
 <b>Corporate Income...</b> \$0.00 44-4444444 STARK STUDIOS 660 PEACHTREE ST NE ATLANTA GA 30308-1929	 <b>Withholding Misc</b> \$0.00 3001107-NS STARK STUDIOS 660 PEACHTREE ST NE ATLANTA GA 30308-1929 ⚠ Needs Attention	 <b>Withholding Tax</b> \$0.00 3001106-OT STARK STUDIOS 660 PEACHTREE ST NE ATLANTA GA 30308-1929 ⚠ Needs Attention		

3. Click the **Manage my credits** hyperlink.



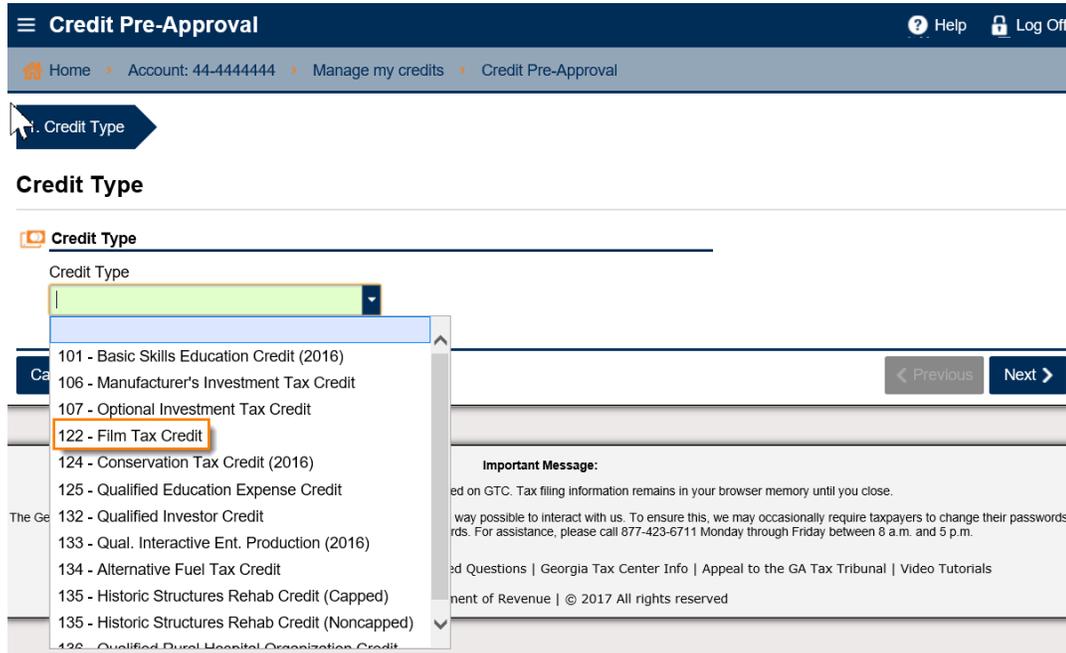
Account	Settings	Account Alerts	I Want To
starkstudios STARK STUDIOS 44-4444444 Corporate Income Tax 44-4444444 <b>Balance: \$0.00</b>		✓ There are no alerts	Make a payment <b>Manage my credits</b> Manage payments and returns See more links for my account

4. Click the **Request Credit Pre-Approval** hyperlink.



Manage my credits	
 <a href="#">View my credits</a>	I want to see which credits I already have.
 <b><a href="#">Request Credit Pre-Approval</a></b>	I want to request pre-approval for a credit, or a Production Company wants to submit required reporting for the Film Tax credit.
 <a href="#">Claim Withholding Tax Benefit</a>	I want to claim a withholding tax benefit by filing Form IT-WH electronically.
 <a href="#">Register Qualified Business</a>	The qualified business would like to electronically file Form IT-QBR to register as a Qualified Business.
 <a href="#">Certify QIEPC Status</a>	The Qualified Interactive Entertainment Production Company wants to submit Certification Form IT-QIEPC.
 <a href="#">File IT-RHC-RPT</a>	I want to submit the reporting form for the Rehabilitated Historic Tax Credit for Any Other Certified Structure.
 <a href="#">Transfer Tax Credit</a>	I want to transfer tax credit by filing form IT-TRANS electronically.

5. Select **122 – Film Tax Credit** from the dropdown menu and click **Next**.



**Credit Pre-Approval** Help Log Off

Home > Account: 44-444444 > Manage my credits > Credit Pre-Approval

1. Credit Type

**Credit Type**

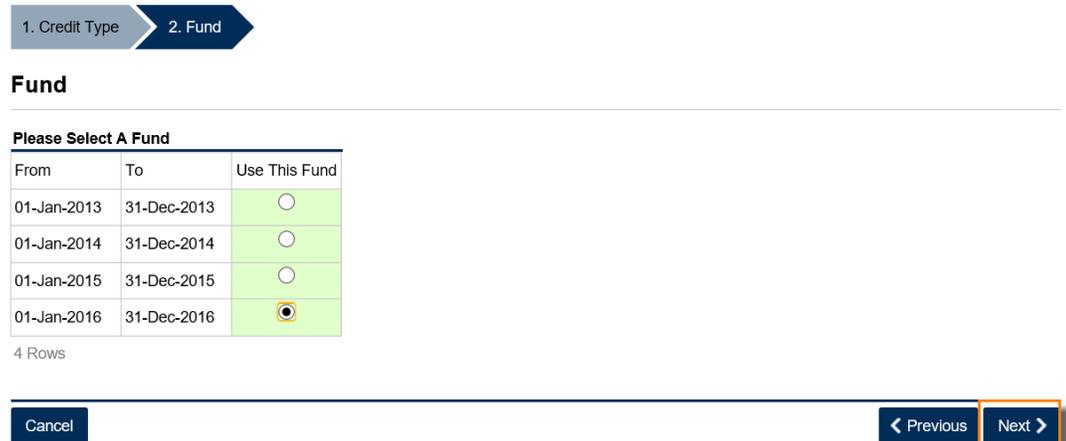
Credit Type

- 101 - Basic Skills Education Credit (2016)
- 106 - Manufacturer's Investment Tax Credit
- 107 - Optional Investment Tax Credit
- 122 - Film Tax Credit**
- 124 - Conservation Tax Credit (2016)
- 125 - Qualified Education Expense Credit
- 132 - Qualified Investor Credit
- 133 - Qual. Interactive Ent. Production (2016)
- 134 - Alternative Fuel Tax Credit
- 135 - Historic Structures Rehab Credit (Capped)
- 135 - Historic Structures Rehab Credit (Noncapped)
- 138 - Qualified Dual Hospital Organization Credit

Previous Next

**Important Message:**  
 ed on GTC. Tax filing information remains in your browser memory until you close.  
 way possible to interact with us. To ensure this, we may occasionally require taxpayers to change their passwords.  
 rds. For assistance, please call 877-423-6711 Monday through Friday between 8 a.m. and 5 p.m.  
 ed Questions | Georgia Tax Center Info | Appeal to the GA Tax Tribunal | Video Tutorials  
 nent of Revenue | © 2017 All rights reserved

6. Click the button next to the fund you would like to use the click **Next**.



1. Credit Type 2. Fund

**Fund**

Please Select A Fund

From	To	Use This Fund
01-Jan-2013	31-Dec-2013	<input type="radio"/>
01-Jan-2014	31-Dec-2014	<input type="radio"/>
01-Jan-2015	31-Dec-2015	<input type="radio"/>
01-Jan-2016	31-Dec-2016	<input checked="" type="radio"/>

4 Rows

Cancel Previous Next

7. Complete the form; the fields with the yellow background are required then click **Next**.

1. Credit Type > 2. Fund > 3. Taxpayer Information

### Taxpayer Information

<p><b>Taxpayer Information</b></p> <p>Name STARK STUDIOS</p> <p>Id Type Federal Employer ID #</p> <p>Id 44-4444444</p>	<p><b>Address Information</b></p> <p>Street 660 PEACHTREE ST NE</p> <p>City ATLANTA</p> <p>State GEORGIA</p> <p>Zip Code 30308-1929</p>	<p><b>Contact Information</b></p> <p>Contact Person Required</p> <p>Contact's Title Required</p> <p>Contact E-mail Required</p> <p>Contact Phone No. Required</p> <p>Ext.</p>
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**Filing Period Information**

Tax Year End Date  
Required

Cancel < Previous **Next >**

8. Complete the form then click **Next**.

1. Credit Type > 2. Fund > 3. Taxpayer Information > 4. Film Tax Credit

### Film Tax Credit

**Information**

DED Certification Number  
Required

Estimated Base Investment or excess base investment in this state. (Estimated Georgia Spend)  
Required

Select the correct percent amount

20%

30%

Estimated Credit: \$0.00

Cancel < Previous **Next >**

9. Add required document *Dept of Econ Dev Certification*, click the **Add Attachment** button.

1. Credit Type > 2. Fund > 3. Taxpayer Information > 4. Film Tax Credit > 5. Attachments

### Attachments

**Attach the Required Documents** **Add Attachment**

Please attach the following forms:

- Required - Dept of Econ Dev Certification

Type	Name	Description	Size

**Add Attachment**

Cancel < Previous **Next >**

10. Browse to your document, upload it then click the **Save** button.

**Select a file to attach** ✕

Type ▼ Dept of Econ Dev Certification

Description My certification

Browse...

11. Now click the **Next** button.

1. Credit Type
2. Fund
3. Taxpayer Information
4. Film Tax Credit
5. Attachments

### Attachments

**Attach the Required Documents**

Please attach the following forms:

- Required - Dept of Econ Dev Certification

**Attachments**

Type	Name	Description	Size	
Dept of Econ Dev	(24 Newsletter Content   My Certificate		98	<a href="#">Remove</a>

← Previous
Next →

12. Review the **Summary** page, check the box next to **I agree** and then click the **Submit** button.

1. Credit Type
2. Fund
3. Taxpayer Information
4. Film Tax Credit
5. Attachments
6. Summary

### Summary

**Credit Information**

Credit Type: 122 - Film Tax Credit

Fund Date End: 31-Dec-2016

Credit Amount Requested: \$8,695,723.00

Application Date: 29-Oct-2017

When an income tax credit statute or regulation provides that returns or applications received on the day that an income tax credit cap is reached shall be prorated based on the returns or applications received on such day, any returns or applications submitted on a Saturday, Sunday, legal holiday, or day on which the Federal Reserve Bank is closed, shall be considered to have been submitted on the first day following which is not a Saturday, Sunday, legal holiday, or day on which the Federal Reserve Bank is closed.

**Signature**

I certify under penalties of perjury, that the above information is to the best of my knowledge and belief, true, correct, and complete.

I agree
 

Required

← Previous
Submit

13. Click **Yes** to confirm that you want to submit this request.

Are you sure you want to submit this?

14. Write down your confirmation number or print off the form. Then click **OK**.

### Confirmation

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#### Submission Information

Logon	starkstudios
Status	Submitted
Confirmation Number	1-108-417-024
Taxpayer Name	STARK STUDIOS
Federal Employer ID #	44-4444444
Submission Title	Credit Pre-Approval
Submitted	29-Oct-2017

Your confirmation number is **1-108-417-024**.

Your request has been submitted and will be processed in the order that it was received.

If you have any questions, please contact us at 1-877-GADOR11 (1-877-423-6711).